Approved For Release 2001/03/04 : CIA-RDP81B00879R000100140036-1

Voucher No. 4487
26 April 1960

SECRET

ADJUSTMENT VOUCHER
(TO ADJUST INCORRECT EXPENDITURE CHARGES AND CREDITS)

VOUCHER NO. 7-12

TO: FINANCE DIVISION
ACCOUNTS BRANCH

FROM: Comptroller DPD-HD/P

BUDGET ADJUSTMENT NO. 4487

FD/IBM STATUS OF FUNDS REPORT

NARRATIVE HEADED COLUMNS TO BE COMPLETED BY BUDGET OFFICER

13-21	22-27 VOUCHER NO.	28-33	34-39	40	42 FY	43 FUNDS	45-46	47-52 OBLIGATION NO.	54-57 GENERAL LEDGER	58-67 ALLOT. OR COST ACCT. NO.		68-70 OBJECT CLASS	71 INCREASE OF EXPENDITURES	80 DECREASE OF EXPENDITURES
				88	0	5		999999	601.0	28 0960	5300	17.2	11,905.32 R	
	28437			88	0	3		999999	601.0	28 0966	2228	17.2		11,905.32 R
				88	0	5		999999	601.0	28 0960	5300	17.2	9,336.80 R	
	32533			88	0	3		999999	601.0	28 0966	2228	17.2		9,336.80 R
				88	0	5		999999	601.0	28 0960	5300	17.2	7,456.00 R	
	34559			88	0	3		999999	601.0	28 0966	2228	17.2		7,456.00 R
				88	0	5		999999	601.0	28 0960	5300	17.2	6,694.03 R	
	39137			88	0	3		999999	601.0	28 0966	2228	17.2		6,694.03 R
		RS- 8034												
												TOTALS	35,392.15	35,392.15

BRIEF EXPLANATION OF CORRECTIVE ACTION THAT SHOULD BE TAKEN IN THE ACCOUNTS AND BASIS FOR ACTION

To transfer expense charges under contract AF33 (600) 37819 to correct allotment symbol.

SIGNATURE OF BUDGET AND FISCAL OFFICER REQUESTING CHANGE		SIGNATURE (Concurrence) OF BUDGET OR FISCAL OFFICER ACCEPTING CHANGE	
DATE	PREPARED BY [redacted]	DATE	APPROVED BY [redacted] Authorized Certifying Officer

FORM 7-59 128 USE PREVIOUS EDITIONS.

SECRET

(49)

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Dist:
2 - Addressee
1 - Contract RS 8034 (Posting)
1 - Voucher
HLB:jt/DFD-Fin/26 April 1960

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